

California State Board of Equalization

Presents

Free Basic Sales and Use Tax Workshops and eFile Clinics

ales and Use Tax Preparation Workshop—This workshop will assist you in preparing your sales and use tax information to electronically file (eFile) with the BOE, or file a paper return. Participants are encouraged to bring in their questions and documentation relating to the upcoming return period.

The instructor will assist taxpayers in the following areas:

- Preparing a sales and use tax return
- eFiling
- Supporting and reporting exempt sales
- Using a resale certificate
- Determining what is taxable and nontaxable labor
- Maintaining adequate records

Efile Clinics—These clinics are all day walk-in events to assist the taxpayers at a convenient time to them. Most returns take only a few minutes to process. Staff will be present to assist the taxpayers with the efiling of their returns.

Offices that do not have scheduled eFile Clinics will assist any taxpayer individually with eFile assistance/training when they call or come into the office.

Classes are conducted in English, Spanish, Chinese, and Vietnamese. Please see reverse for schedule of dates, times, and locations.

For more information or to RSVP, please contact the corresponding telephone number on the reverse of this flyer or visit our website at www.boe.ca.gov.

≋ State Board of Equalization Basic Sales and Use Tax Workshops and eFile Clinics First District

2013 Free Workshops

Date		Starting Time	Duration	Language	Location	Address	City	Zip Code	Telephone Number
January 3, 2013		10:00 AM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
February 7, 2013		1:00 PM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
March 7, 2013		10:00 AM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
April 4, 2013		1:00 PM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
May 2, 2013		10:00 AM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
May 23, 2013		1:00 PM	3 hours	Chinese (Cantonese)	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
June 6, 2013		1:00 PM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
July 2, 2013		10:00 AM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
August 1, 2013		1:00 PM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
September 5, 2013		10:00 AM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
October 3, 2013		1:00 PM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
October 17, 2013		1:00 PM	2.5 hours	Chinese (Mandarin)	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
November 7, 2013		10:00 AM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
December 5, 2013		1:00 PM	2.5 hours	English	San Francisco District Office	121 Spear Street, Training Room 440, 4th Floor	San Francisco	94105-1584	1-415 356-6600
January 24, 2013	F11 OI: 1	9:00 AM	3 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
January 29, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
January 30, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
January 31, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
April 17, 2013	- Fil- Oli-i-	9:00 AM	3 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
April 26, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432 94612-1432	1-510 622-4100
April 29, 2013	eFile Clinic eFile Clinic	8:00 AM 8:00 AM	8 hours 8 hours	English	Oakland District Office Oakland District Office	1515 Clay Street, Suite 303	Oakland Oakland	94612-1432	1-510 622-4100 1-510 622-4100
April 30, 2013 July 16, 2013	erile cilliic	9:00 AM	3 hours	English English	Oakland District Office	1515 Clay Street, Suite 303 1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
July 17, 2013		9:00 AM	3 hours	Chinese	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
July 18, 2013		9:00 AM	3 hours	Spanish	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
July 29, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
July 30, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
July 31, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
October 16, 2013	01110 0111110	9:00 AM	3 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
October 29, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
October 30, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
October 31, 2013	eFile Clinic	8:00 AM	8 hours	English	Oakland District Office	1515 Clay Street, Suite 303	Oakland	94612-1432	1-510 622-4100
February 12, 2013		1:00 PM	3 hours Chinese	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
March 12, 2013		1:30 PM	3 hours	(Mandarin/Cantonese)	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
March 19, 2013		1:00 PM	3 hours	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
May 14, 2013		9:00 AM	3 hours	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
May 14, 2013		1:00 PM	3 hours	Vietnamese	To Be Determined				1-408 277-1231
June 11, 2013		1:00 PM	3 hours	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
August 6, 2013		9:00 AM	3 hours	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
August 6, 2013		1:00 PM	3 hours	Spanish	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
September 17, 2013		9:00 AM	3 hours Chinese	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
October 15, 2013		1:30 PM	3 hours	(Mandarin/Cantonese)	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
October 24, 2013		1:00 PM	3 hours	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
December 5, 2013		9:00 AM	3 hours	English	San Jose District Office	250 South 2nd Street, Auditorium	San Jose	95113-2706	1-408 277-1231
January 17, 2013		9:00 AM	3 hours	English	Salinas Branch Office	111 East Navajo Drive, Suite 100, Training Room	Salinas	93906-2452	1-831 443-3003
April 18, 2013		9:00 AM	3 hours	English	Salinas Branch Office	111 East Navajo Drive, Suite 100, Training Room	Salinas	93906-2452	1-831 443-3003
June 6, 2013		1:00 PM	3 hours	Spanish	Salinas Branch Office	111 East Navajo Drive, Suite 100, Training Room	Salinas	93906-2452	1-831 443-3003
July 11, 2013		1:00 PM	3 hours	English	Salinas Branch Office	111 East Navajo Drive, Suite 100, Training Room	Salinas	93906-2452	1-831 443-3003
November 7, 2013		9:00 AM	3 hours	English	Salinas Branch Office	111 East Navajo Drive, Suite 100, Training Room	Salinas	93906-2452	1-831 443-3003
January 17, 2013		9:00 AM	3 Hours	English	Santa Rosa District Office	50 D Street, Room 410	Santa Rosa	95404	1-707 576-2101
April 23, 2013		9:00 AM	3 Hours	English	Santa Rosa District Office	50 D Street, Room 410	Santa Rosa	95404	1-707 576-2101
April 24, 2013		9:00 AM	3 Hours	Spanish	Santa Rosa District Office	50 D Street, Room 410	Santa Rosa	95404	1-707 576-2101
July 23, 2013		9:00 AM	3 Hours	English	Santa Rosa District Office	50 D Street, Room 410	Santa Rosa	95404	1-707 576-2101
October 22, 2013		9:00 AM	3 Hours	English	Santa Rosa District Office	50 D Street, Room 410	Santa Rosa	95404	1-707 576-2101
October 23, 2013	oEilo Olini-	9:00 AM	3 Hours	Spanish	Santa Rosa District Office	50 D Street, Room 410	Santa Rosa	95404	1-707 576-2101
January 31, 2013	eFile Clinic	8:00 AM	9 Hours	English and Spanish	Santa Rosa District Office	50 D Street, Suite 230	Santa Rosa	95404	1-707 576-2101
April 30, 2013	eFile Clinic eFile Clinic	8:00 AM	9 Hours	English and Spanish	Santa Rosa District Office	50 D Street, Suite 230	Santa Rosa	95404	1-707 576-2101 1-707 576-2101
July 31, 2013 October 31, 2013	eFile Clinic	8:00 AM 8:00 AM	9 Hours 9 Hours	English and Spanish English and Spanish	Santa Rosa District Office Santa Rosa District Office	50 D Street, Suite 230 50 D Street, Suite 230	Santa Rosa Santa Rosa	95404 95404	1-707 576-2101
January 29, 2013		10:00 AM	2 hours	English	Fairfield Branch Office	2480 Hilborn Road, Suite 200	Fairfield	94534	1-707 427-4800
April 9, 2013		10:00 AM	2 hours	English	Fairfield Branch Office	2480 Hilborn Road, Suite 200	Fairfield	94534	1-707 427-4800
June 11, 2013		10:00 AM	2 hours	Spanish	Fairfield Branch Office	2480 Hilborn Road, Suite 200	Fairfield	94534	1-707 427-4800
July 30, 2013		10:00 AM	2 hours	English	Fairfield Branch Office	2480 Hilborn Road, Suite 200	Fairfield	94534	1-707 427-4800
October 29, 2013		10:00 AM	2 hours	English	Fairfield Branch Office	2480 Hilborn Road, Suite 200	Fairfield	94534	1-707 427-4800

As an alternative to attending an instructor led class, you can try our online tutorial class, which provides the information in a self-paced environment on our website www.boe.ca.gov/classes. Information on eFiling is also available at www.boe.ca.gov/efileintro.

